

**SECRET**

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Copy 3 of 5

**17 February 1956**

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

- Travel Claim for Period  
1 - 31 January 1956

1. It is requested that subject ~~(NAME AND ADDRESS)~~ - enlisted man's) account be credited in the amount of \$285.28. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 January 1956	\$1,000.00	\$285.28

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$285.28. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DOL- Proj 500-56	6-1000-30-000	3	02.1	\$285.28

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono  
JHSJr/jec

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